

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KENNETH L HARRIS

Debtor(s)

Case No. 08-21917

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2008.
- 2) The plan was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/12/2013.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,400.00.
- 10) Amount of unsecured claims discharged without payment: \$16,170.77.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$17,651.39  
Less amount refunded to debtor \$256.59

**NET RECEIPTS: \$17,394.80**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,481.50  
Court Costs \$0.00  
Trustee Expenses & Compensation \$993.57  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,475.07**

Attorney fees paid and disclosed by debtor: \$18.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	1,443.60	NA	NA	0.00	0.00
APX ALARM SECURITY SOLUTIONS	Unsecured	1,350.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	327.07	327.07	32.71	0.00
CAPITAL ONE	Unsecured	162.00	222.84	222.84	22.28	0.00
CITIMORTGAGE	Secured	151,749.00	152,361.57	152,361.57	0.00	0.00
COMMONWEALTH EDISON	Unsecured	574.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	1,019.76	1,019.76	101.98	0.00
EAST BAY FUNDING	Unsecured	773.00	783.98	783.98	78.40	0.00
ECAST SETTLEMENT CORP	Unsecured	812.00	812.94	812.94	81.29	0.00
ECAST SETTLEMENT CORP	Unsecured	341.00	341.22	341.22	34.12	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	272.37	272.37	27.24	0.00
FORD MOTOR CREDIT CORP	Unsecured	1,912.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	765.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	690.72	691.00	691.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,443.60	1,057.27	1,057.27	1,057.27	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	440.25	440.25	44.03	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	181.00	150.32	150.32	15.03	0.00
MCSI/RMI	Unsecured	2,500.00	2,550.00	2,550.00	255.00	0.00
MUTUAL HOSPITAL SVC INC	Unsecured	260.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	288.00	144.38	144.38	14.44	0.00
NATIONAL CAPITAL MGMT LLC	Secured	9,050.00	9,194.38	9,050.00	9,050.00	1,389.66
NICOR GAS	Unsecured	231.00	119.14	119.14	11.91	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	115.00	133.70	133.70	13.37	0.00
SPRING GREEN LAWN CARE	Unsecured	51.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	250.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	2,629.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Secured	16,125.00	18,476.53	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$152,361.57	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,050.00	\$9,050.00	\$1,389.66
All Other Secured	\$691.00	\$691.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$162,102.57</b>	<b>\$9,741.00</b>	<b>\$1,389.66</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,375.24</b>	<b>\$1,789.07</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,475.07</u>	
Disbursements to Creditors	<u>\$12,919.73</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$17,394.80</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.